

Permit Status Tracking for EPA, EPA Joint & EPA Tribal Permits **NPDES Permit Issuance Status (includes pending, Joint, 301(h))**

Data as of: 06/05/2014

EPA Issued NPDES Permits				Total	Current	Pct Current	Expired EOY	Pct Expired EOY	Expire EOY - 180 Days
AS	NPD			4	2	50.0%	2	50.0%	2
AS	NPD	3H		2	0	0.0%	2	100.0%	2
AZ	NPD		Tribal	14	7	50.0%	9	64.3%	7
CA	NPD		Tribal	5	4	80.0%	2	40.0%	1
CA	NPD	Joint		7	6	85.7%	2	28.6%	1
CA	NGP			1	0	0.0%	1	100.0%	1
GU	NPD			16	13	81.3%	5	31.3%	3
GU	NPD	3H		2	2	100.0%	0	0.0%	0
MP	NPD			4	2	50.0%	3	75.0%	2
MP	NPD	MS4		1	0	0.0%	1	100.0%	1
MW	NPD			1	1	100.0%	0	0.0%	0
NN	NPD		Tribal	33	27	81.8%	6	18.2%	2
Totals				90	64	71.1%	33	36.7%	22

Code	Description
NGP	NPDES Master General Permit
NPD	NPDES Individual Permit
CA Joint	Joint EPA-State Permit Or 301(h) Waiver
3H	301(h) Waiver
MS4	Municipal Separate Stormwater System

Pct Expired EOY - 180
50.0%
100.0%
50.0%
20.0%
14.3%
100.0%
18.8%
0.0%
50.0%
100.0%
0.0%
6.1%
24.4%

Permit Status Tracking for EPA Tribal Permits NPDES Permit Issuance Status (includes pending)

Data as of: 06/05/2014

AZ

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	AZ	AZ0021415	COLORADO RIVER SEWAGE SYSTEM	JOINT VENTURE WWTF	Major	06/21/2006	07/24/2009
E	AZ	AZ0024627	MESA, CITY OF	MESA NORTHWEST WRP	Major	10/28/2003	06/27/2013
E	AZ	AZ0022829	WHITE MOUNTAIN APACHE TRIBE	SUNRISE DAY LODGE	Minor	03/15/2013	06/26/2008
E	AZ	AZ0022837	WHITE MOUNTAIN APACHE TRIBE	SUNRISE HOTEL	Minor	03/15/2013	06/26/2008
E	AZ	AZ0024571	WHITE MOUNTAIN APACHE TRIBE	CYCLONE DAY LODGE	Minor	03/15/2013	06/26/2008
E	AZ	AZ0024058	WHITE MOUNTAIN APACHE TRIBE	WHITERIVER SEWAGE LAGOONS	Minor	07/24/2007	09/11/2008
E	AZ	AZ0024589	WHITE MOUNTAIN APACHE TRIBE	HON-DAH REGIONAL WWTF	Minor	07/24/2007	09/11/2008
E	AZ	AZ0024601	CYPRUS TOHONO CORP	TOHONO MINE	Minor	03/18/2008	09/26/2001
E	AZ	AZ0024635	ASARCO, INC.	ASARCO, MISSION COMPLEX	Minor	10/10/2007	09/26/2008
E	AZ	AZ0022560	US BIA/HOPI AGENCY	KEAMS CANYON SEWAGE LAGOON	Minor	02/24/2006	09/21/2009
E	AZ	AZ0024511	WHITE MOUNTIAN APACHE TRIBE	CANYON SAND & GRAVEL WASH PLN	Minor	07/14/2006	09/21/2010
E	AZ	AZ0024619	MOENKOPI UTLITY AUTHORITY	UPPER VILLAGE OF MOENKOPI WWT	Minor	05/18/2011	09/21/2011
E	AZ	AZ0000116	US FISH & WILDLIFE SERVICE	ALCHESAY HATCHERY	Minor	07/20/2005	12/10/2013
E	AZ	AZ0000124	US FISH & WILDLIFE SERVICE	WILLIAMS CREEK HATCHERY	Minor	12/11/2006	12/10/2013
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Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
08/01/2009	07/31/2014	Old App	Effective	-56
08/01/2013	07/31/2018	Old App	Effective	-1517
07/01/2008	06/30/2013	App Rcvd	Admin Continued	340
07/01/2008	06/30/2013	App Rcvd	Admin Continued	340
07/01/2008	06/30/2013	App Rcvd	Admin Continued	340
10/01/2008	09/30/2013	Old App	Expired	248
10/01/2008	09/30/2013	Old App	Expired	248
10/01/2008	09/30/2013	App Rcvd	Expired	248
10/01/2008	09/30/2013	Old App	Expired	248
10/01/2009	09/30/2014	Old App	Effective	-117
10/01/2010	09/30/2015	Old App	Effective	-482
10/01/2011	09/30/2016	Old App	Effective	-848
02/01/2014	01/31/2019	Old App	Effective	-1701
02/01/2014	01/31/2019	Old App	Effective	-1701

**Permit Status Tracking for EPA Tribal Permits
NPDES Permit Issuance Status (includes pending)**

Data as of: 06/05/2014

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	CA	CA0004009	PICAYUNE RNCH-CHUKCHANSI INDNS	CHUKCHANSI GOLD RESORT&CASINO	Minor	01/20/2006	12/04/2007
E	CA	CA0050008	SANTA YNEZ BAND OF CHUMASH IND	SANTA YNEZ BAND/CHUMASH WWTF	Minor	12/12/2008	06/03/2009
E	CA	CA0049675	Buena Vista Band, Me-Wuk Indians	BUENA VISTA CASINO	Minor	05/31/2005	06/25/2010
E	CA	CA0084280	TABLE MOUNTAIN RANCHERIA	TABLE MOUNTAIN RANCHERIA WWTF	Minor	08/20/2009	06/16/2010
E	CA	CA0005241	DRY CREEK BAND OF POMO INDIANS	DRY CREEK RANCHERIA WWTF	Minor	12/27/2011	09/25/2012
5							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
01/05/2008	01/04/2013	Old App	Expired	517
07/01/2009	06/30/2014	Old App	Effective	-25
08/01/2010	07/31/2015	Old App	Effective	-421
08/01/2010	07/31/2015	Old App	Effective	-421
10/01/2012	09/30/2017	Old App	Effective	-1213

Permit Status Tracking for EPA Tribal Permits NPDES Permit Issuance Status (includes pending)

Data as of: 06/05/2014

NN

Issue Age	State	NPDES ID	Permit Name	Facility Name	Major/Minor	App Date	Issue Date
E	NN	NN0000019	ARIZONA PUBLIC SERVICE CO	APS FOUR CORNERS POWER PLANT	Major	10/04/2005	04/03/2001
E	NN	NN0022179	PEABODY WESTERN COAL CO	BLACK MESA COMPLEX	Major	08/01/2005	09/16/2010
E	NN	NN0020290	NAVAJO TRIBAL UTILITY AUTH	TUBA CITY WWTF	Major	09/23/2009	10/22/2010
E	NN	NN0021555	NAVAJO TRIBAL UTILITY AUTH	WINDOW ROCK WWTF	Major	09/02/2009	04/14/2011
E	NN	NN0020621	NAVAJO TRIBAL UTILITY AUTH	SHIPROCK WWTF	Major	02/24/2012	11/06/2012
E	NN	NN0028193	BHP MINERALS INTERNATIONAL INC	NAVAJO MINE	Minor	10/02/2012	03/05/2008
E	NN	NN0020800	US BUREAU OF INDIAN AFFAIRS	NENAHNEZAD BOARDING SCHOOL	Minor	09/12/2008	05/14/2009
E	NN	NN0030341	US BUREAU OF INDIAN AFFAIRS	TORREON NAVAJO DAY SCHOOL	Minor	10/05/2007	05/22/2009
E	NN	NN0110167	US BUREAU OF INDIAN AFFAIRS	HUNTERS POINT BOARDING SCHOOL	Minor	08/30/2005	05/07/2009
E	NN	NN0110183	US BUREAU OF INDIAN AFFAIRS	SEBA DALKAI BOARDING SCHOOL	Minor	08/30/2005	05/07/2009
E	NN	NN0020991	US BUREAU OF INDIAN AFFAIRS	PUEBLO PINTADO BOARDING SCHOOL	Minor	09/12/2008	11/04/2009
E	NN	NN0021016	US BUREAU OF INDIAN AFFAIRS	LAKE VALLEY BOARDING SCHOOL	Minor	09/12/2008	11/04/2009
E	NN	NN0025178	RGJ, INC	GOULDINGS LODGE	Minor	08/02/2008	11/04/2009
E	NN	NN0029386	CHEVRON MINING, INC.	MCKINLEY MINE	Minor	04/30/2009	10/26/2009
E	NN	NN0020869	US BUREAU OF INDIAN AFFAIRS	CRYSTAL BOARDING SCHOOL	Minor	09/12/2008	12/10/2009
E	NN	NN0020915	US BUREAU OF INDIAN AFFAIRS	OJO ENCINO DAY SCHOOL	Minor	09/12/2008	12/10/2009
E	NN	NN0110043	US BUREAU OF INDIAN AFFAIRS	NAZLINI BOARDING SCHOOL	Minor	09/12/2008	12/10/2009
E	NN	NN0030325	RAMAH NAVAJO SCHOOL BOARD, INC	PINEHILL WWTF	Minor	03/07/2008	03/24/2010
E	NN	NN0020958	US BUREAU OF INDIAN AFFAIRS	WINGATE HIGH SCHOOL	Minor	09/12/2008	06/11/2010
E	NN	NN0022195	NAVAJO TRIBAL UTILITY AUTH	GANADO WWTP	Minor	06/22/2007	08/26/2010
E	NN	NN0030337	US BUREAU OF INDIAN AFFAIRS	JEEHDEEZ'A ACADEMY, INC	Minor	09/21/2010	04/28/2011
E	NN	NN0030339	US BUREAU OF INDIAN AFFAIRS	LUKACHUKAI COMMUNITY SCHOOL	Minor	09/21/2010	04/28/2011
E	NN	NN0024228	NAVAJO TRIBAL UTILITY AUTH	PINON WWTF	Minor	10/27/2005	08/16/2011
E	NN	NN0030342	Navajo Tribal Utility Authority	CANE VALLEY WELLHEAD TREATMENT	Minor	07/08/2011	11/28/2011
E	NN	NN0020133	NACOGDOCHES OIL AND GAS, INC	ENGLISH LEASE, BOUNDARY BUTTE	Minor	02/19/2010	12/28/2011
E	NN	NN0030343	Navajo Tribal Utility Authority	NORTHERN EDGE CASINO WWTF	Minor	02/09/2011	01/27/2012
E	NN	NN0030335	NAVAJO TRIBAL UTILITY AUTH	NAVAJO TOWNSITE WWTF	Minor	08/16/2011	02/16/2012

E	NN	NN0020265	NAVAJO TRIBAL UTILITY AUTH	CHINLE WWTF	Minor	07/25/2011	04/04/2012
E	NN	NN0021610	CAMERON TRADING POST	CAMERON TRADING POST WWTP	Minor	12/15/2011	08/13/2012
E	NN	NN0020281	NAVAJO TRIBAL UTILITY AUTH	KAYENTA WWTF	Minor	02/24/2012	10/18/2012
E	NN	NN0030344	NAVAJO TRIBAL UTILITY AUTH	TWIN ARROWS CASINO WATER AND	Minor	02/08/2012	10/10/2012
E	NN	NN0028584	CONSOLIDATION COAL CO	BURNHAM MINE	Minor	12/31/2012	07/25/2013
E	NN	NN0030345	Project	NAVAJO ENGINE AND CONST AUTH S	Minor	08/08/2013	03/27/2014
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Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
04/07/2001	04/06/2006	App Rcvd	Admin Continued	2982
11/01/2010	10/31/2015	Old App	Effective	-513
12/01/2010	11/30/2015	Old App	Effective	-543
06/01/2011	05/30/2016	Old App	Effective	-725
12/01/2012	11/30/2017	Old App	Effective	-1274
04/07/2008	04/06/2013	App Rcvd	Admin Continued	425
06/01/2009	05/31/2014	Old App	Admin Continued	5
06/01/2009	05/31/2014	Old App	Admin Continued	5
06/01/2009	05/31/2014	Old App	Admin Continued	5
06/01/2009	05/31/2014	Old App	Admin Continued	5
12/01/2009	11/30/2014	Old App	Effective	-178
12/01/2009	11/30/2014	Old App	Effective	-178
12/01/2009	11/30/2014	Old App	Effective	-178
12/01/2009	11/30/2014	Old App	Effective	-178
01/01/2010	12/31/2014	Old App	Effective	-209
01/01/2010	12/31/2014	Old App	Effective	-209
01/01/2010	12/31/2014	Old App	Effective	-209
04/01/2010	03/31/2015	Old App	Effective	-299
07/01/2010	06/30/2015	Old App	Effective	-390
09/01/2010	08/31/2015	Old App	Effective	-452
05/01/2011	04/30/2016	Old App	Effective	-695
05/01/2011	04/30/2016	Old App	Effective	-695
09/01/2011	08/31/2016	Old App	Effective	-818
12/01/2011	11/30/2016	Old App	Effective	-909
01/01/2012	12/31/2016	Old App	Effective	-940
02/01/2012	01/31/2017	Old App	Effective	-971
04/01/2012	03/31/2017	Old App	Effective	-1030

05/01/2012	04/30/2017	Old App	Effective	-1060
09/01/2012	08/31/2017	Old App	Effective	-1183
12/01/2012	11/30/2017	Old App	Effective	-1274
12/01/2012	11/30/2017	Old App	Effective	-1274
08/01/2013	07/31/2018	Old App	Effective	-1517
04/01/2014	03/31/2019	Old App	Effective	-1760

Permit Status Tracking for EPA Tribal Permits NPDES Permit Issuance Status (includes pending)

Data as of: 06/05/2014

AS

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	AS	AS0020010	AMERICAN SAMOA POWER AUTHORITY	TAFUNA WWTF	Major	05/04/2004	09/30/1999
E	AS	AS0020001	AMERICAN SAMOA POWER AUTHORITY	UTULEI SEWAGE PLANT	Major	04/11/2006	10/05/2001
E	AS	AS0000019	STAR-KIST SAMOA, INC	STAR-KIST SAMOA TUNA CANNERY	Major	07/26/2005	02/28/2008
E	AS	AS0000027	SAMOA TUNA PROCESSORS INC.	SAMOA TUNA PROCESSORS FACILITY	Major	06/21/2005	02/28/2008
E	AS	AS0020028	LTD.	AMERICAN SAMOA TERMINAL	Minor	09/07/2007	08/05/2010
E	AS	AS0020036	MYD SAMOA, INC	AMERICAN SAMOA SHIPYARD SERVICE	Minor	08/30/2002	09/17/2010
6							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
11/02/1999	11/01/2004	App Rcvd	Admin Continued	3503
10/09/2001	10/09/2006	App Rcvd	Admin Continued	2796
04/01/2008	03/31/2013	Old App	Expired	431
04/01/2008	03/31/2013	Old App	Expired	431
10/01/2010	09/30/2015	Old App	Effective	-482
10/01/2010	09/30/2015	Old App	Effective	-482

Permit Status Tracking for EPA Tribal Permits NPDES Permit Issuance Status (includes pending)

Data as of: 06/05/2014

GU

Issuance Agency	State	NPDES ID	Permit Name	Facility Name	Major/Minor	App Date	Issue Date
E	GU	GU0110019	US NAVY	APRA HARBOR WWTP	Major	03/29/2006	04/08/2010
E	GU	GU0020222	GUAM WATERWORKS AUTHORITY	AGAT STP	Major	08/22/2005	06/14/2010
E	GU	GU0000027	PRUVIENT ENERGY GUAM, INC.	TANGUISSON POWER PLANT	Major	02/10/2000	06/26/2012
E	GU	GU0020087	GUAM WATERWORKS AUTHORITY	AGANA SEWERAGE TREATMENT PLA	Major	07/10/2000	04/10/2013
E	GU	GU0020141	GUAM WATERWORKS AUTHORITY	NORTHERN DISTRICT STP	Major	02/14/2001	04/10/2013
E	GU	GU0020168	UNIVERSITY OF GUAM	MARINE LABORATORY	Minor	02/11/2011	06/12/2006
E	GU	GU0020095	GUAM WATERWORKS AUTHORITY	BAZA GARDENS WWTF	Minor	09/19/2005	11/24/2008
E	GU	GU0020273	GUAM WATERWORKS AUTHORITY	UMATAC-MERIZO STP	Minor	06/21/2006	01/13/2009
E	GU	GU0020150	Tristar Terminal Guam Inc	AGAT TERMINAL	Minor	12/14/2005	05/18/2009
E	GU	GU0020338	TRISTAR TERMINAL GUAM, INC	TRISTAR F-1 PIER	Minor	12/13/2005	05/18/2009
E	GU	GU0020371	GUAM WATERWORKS AUTHORITY	UGUM SURFACE WATER TREATMENT	Minor	04/13/2009	04/26/2010
E	GU	GU0020362	GUAM SHIPYARD	GUAM SHIPYARD	Minor	02/13/2007	10/21/2010
E	GU	GU0020354	GUAM POWER AUTHORITY	PITI BULK FUEL STORAGE	Minor	12/14/2005	01/13/2011
E	GU	GU0020389	Naval Fac Engineering Command, Marianas	US NAVY, NAVAL BASE GUAM	Minor	03/29/2010	02/23/2011
E	GU	GU0020346	UNITEK ENVIROMENTAL-GUAM	GUAM WWTP	Minor	03/25/2011	12/28/2011
E	GU	GU0020079	SOUTH PACIFIC PETROLEUM CORP	CABRAS ISLAND TERMINAL	Minor	01/14/2005	06/07/2012
E	GU	GU0020036	MOBIL OIL GUAM, INC.	CABRAS TERMINAL (AREA A TANK FA	Minor	04/21/2011	09/19/2012
E	GU	GU0020397	Cabras Marine Corporation	CABRAS MARINE CORPORTATION	Minor	07/03/2012	12/12/2012
E	GU	GU0020001	GUAM POWER AUTHORITY	CABRAS POWER PLANT	Minor	03/16/2006	12/19/2012
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Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
06/01/2010	05/30/2015	Old App	Effective	-359
08/01/2010	07/31/2015	Old App	Effective	-421
07/01/2012	06/30/2017	Old App	Effective	-1121
06/01/2013	05/31/2018	Old App	Effective	-1456
06/01/2013	05/31/2018	Old App	Effective	-1456
07/15/2006	07/14/2011	App Rcvd	Admin Continued	1057
12/01/2008	11/30/2013	Old App	Expired	187
03/01/2009	02/28/2014	Old App	Expired	97
07/01/2009	06/30/2014	Old App	Effective	-25
07/01/2009	06/30/2014	Old App	Effective	-25
05/01/2010	04/30/2015	Old App	Effective	-329
11/01/2010	10/31/2015	Old App	Effective	-513
03/01/2011	02/29/2016	Old App	Effective	-634
03/01/2011	02/29/2016	Old App	Effective	-634
01/01/2012	12/31/2016	Old App	Effective	-940
07/01/2012	06/30/2017	Old App	Effective	-1121
11/01/2012	10/31/2017	Old App	Effective	-1244
02/01/2013	01/30/2018	Old App	Effective	-1335
02/01/2013	01/31/2018	Old App	Effective	-1336

**Permit Status Tracking for EPA Tribal Permits
NPDES Permit Issuance Status (includes pending)**

Data as of: 06/05/2014

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
2							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired

Permit Status Tracking for EPA Tribal Permits **NPDES Permit Issuance Status (includes pending)**

Data as of: 06/05/2014

MP

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	MP	MP0020010	COMMONWEALTH UTILITIES CORP	SADOG TASE WWTP	Major	02/06/2006	06/26/2008
E	MP	MP0020028	COMMONWEALTH UTILITIES CORP	AGINGAN STP	Major	09/20/2004	08/19/2009
E	MP	MPS040000	CMNWLTH NOTHERN MARIANA ISLND	ISLAND OF SAIPAN MS4	Minor	10/25/2004	09/22/2006
E	MP	MP0020371	CMNWLTH NORTHERN MARIANA ISLND	MANAGAHA ISLAND WWTP	Minor	01/30/2013	01/29/2008
E	MP	MP0020401	Office of Emergency Response, US EPA	CUC POWER PLANTS 1 & 2 OIL RESP	Minor	06/13/2011	08/16/2011
E	MP	MP0020397	Mobil Oil Mariana Islands, Inc	MOBIL OIL MARIANA ISLANDS INC SA	Minor	03/26/2010	07/19/2011
6							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
07/01/2008	06/30/2013	Old App	Expired	340
10/01/2009	09/30/2014	Old App	Effective	-117
09/22/2006	09/21/2011	Old App	Expired	988
02/02/2008	02/01/2013	App Rcvd	Admin Continues	489
08/19/2011	08/18/2016	Old App	Effective	-805
09/01/2011	08/31/2016	Old App	Effective	-818

**Permit Status Tracking for EPA Tribal Permits
NPDES Permit Issuance Status (includes pending)**

Data as of: 06/05/2014

MW

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	MW	MW0020338	United States Air Force	WAKE ISLAND AIRFIELD	Minor		06/25/2010
1							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
08/01/2010	07/31/2015	No App	Effective	-421

Permit Status Tracking for EPA Non-Tribal Joint and 301(h) NPDES Permit Issuance Status (includes pending)

Data as of: 06/05/2014

AS

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/Minor	App Date	Issue Date
E	AS	AS0020010	AMERICAN SAMOA POWER AUTHORITY	TAFUNA WWTF	Major	05/04/2004	09/30/1999
E	AS	AS0020001	AMERICAN SAMOA POWER AUTHORITY	UTULEI SEWAGE PLANT	Major	04/11/2006	10/05/2001
2							

AZ

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/Minor	App Date	Issue Date
E	AZ	AZ0020524	PHOENIX, CITY OF	91ST AVE WWTP	Major	03/13/2009	05/24/2010
E	AZ	AZS000006	PHELPS DODGE	PHELPS DODGE	Minor	01/02/1995	12/29/2000
2							

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/Minor	App Date	Issue Date
E	CA	CA0047881	SANITARY DISTRICT	MORRO BAY/CAYUCOS WWTP	Major	07/07/2003	01/13/2009
E	CA	CA0037681	SAN FRANCISCO, CITY & COUNTY	OCEANSIDE WWTP	Major	03/28/2008	08/12/2009
E	CA	CA0107409	San Diego, City of	POINT LOMA WWTP	Major	06/06/2008	06/16/2010
E	CA	CA0048160	GOLETA SANITARY DISTRICT	GOLETA SD WWTP	Major	05/29/2009	05/13/2010
E	CA	CA0109991	Los Angeles, City of - Bureau of Sanitation	HYPERION TREATMENT PLANT	Major	12/23/2009	11/04/2010
E	CA	CA0063401	West Basin Municipal Water District	EDWARD C. LITTLE WRP	Major	03/28/2011	02/08/2012
E	CA	CA0110604	Orange County Sanitation District	ORANGE COUNTY SD, RP #1 & TP #2	Major	04/22/2009	06/18/2012
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GU

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	GU	GU0020087	GUAM WATERWORKS AUTHORITY	AGANA SEWERAGE TREATMENT PLA	Major	07/10/2000	04/10/2013
E	GU	GU0020141	GUAM WATERWORKS AUTHORITY	NORTHERN DISTRICT STP	Major	02/14/2001	04/10/2013
2							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
11/02/1999	11/01/2004	App Rcvd	Admin Continued	3503
10/09/2001	10/09/2006	App Rcvd	Admin Continued	2796

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
07/01/2010	06/30/2015	Old App	Effective	-390
02/05/2001	02/05/2006	Old App	Expired	3042

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
03/01/2009	02/28/2014	Old App	Expired	97
10/01/2009	09/30/2014	Old App	Effective	-117
08/01/2010	07/31/2015	Old App	Effective	-421
09/02/2010	09/01/2015	Old App	Effective	-453
12/24/2010	12/23/2015	Old App	Effective	-566
03/23/2012	01/10/2017	Old App	Effective	-950
07/20/2012	07/19/2017	Old App	Effective	-1140

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
06/01/2013	05/31/2018	Old App	Effective	-1456
06/01/2013	05/31/2018	Old App	Effective	-1456

Permit Status Tracking for Region 9 EPA Non-Tribal General Permits NPDES Permit Issuance Status

Data as of: 06/05/2014

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date	Effective Date
E	CA	CAG280000	CA OFFSHORE OIL & GAS	No Associated Facility Interest			09/15/2004	12/01/2004
1								

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Expiration Date	App Status	Permit Status	Number of Days Expired
11/30/2009	No App	Admin Continued	1648